Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Part** (For Other Works) Date.....2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

AEE/KSD/SBR/07/17-18, dt- 24/4/17

Bill Received No. 22 dated 28-4-17 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 **Work Code:** 008-15-000034 Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Emergency works in ward no. 08 Kodigehalli sub division.**

Name of Contractor and Full Address: **Narayanaswamy R, #35/2, Srinivasanilaya, Geddalahally, R.M.V. IInd Stage,Bangalore-94.**

Reference to Agreement No.EE/BBMP/E-PMT/176/2016-17 Date: 16.02.2017

Certified that the measurements were taken by me on 20/4/17 / 12/2/17 and recorded of Pages 193380 to 193384 of measurement Book No. 1934 12-13 and that the work is satisfactorily executed.

Contractor R. Narayanswamy 20/4/17 **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 10,25,734-0
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 10257-0 VAT - 41029-0 CCH - 10257-0 CBF - 1026-0
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 62569-0
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Chqy. 9,63,165-0

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

R. Narayan Swamy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

10,25,734-0
62569-0
9,63,165-0

Dated Signature of Contractor R. Narayan Swamy

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Rs: Nine Lakhs Sixty three Hundred Sixty five only

Executive Engineer

05/05

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Providing and fixing in position aluminium windows and ventilators as per approved drawings with sliding shutters using three track window frame of size 92x31.75mm bottom section 1.3mm thickvweight 1.07kg/m: sides and top sections 1.3 mm, thick weight 0.933 kg/m. shutter frame section comprising top and bottom section of size 40mmX18mm, wall thickness 1.25mm. weight 0.417 kg./m,shutterinterlock section 40mmx26.7mm wall thickness 1.1 mm. thick, weight 0.469 kg/m, the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc: providing and fixing 5.5mm thick plain glass for shutters fitted with rubber beading all aluminium sections including cutting to required length, joints mitred subdividing the frame tenonned and rivetted, in the assembled frame stiffened with end clips for corners, angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be, with necessary steel screws raul plugs or teak wood gatties including cutting masonry or con	sqm
2	Providing, fabricating, assembling and fixing in position aluminium partitions using sections in combination of plain, single grove and double grove as per requirements for the frames of overall size 101.6mm X 44.45mm, 3.18mm. thick having section weight, plain sections 2.40kg/m single grove section 2.541 kg/m. and double grove section 2.683 kg/m and bottom member 114.3 mm X 44.45 mm 3.18 mm thick and 2.6 46 kg/m: aluminium louvres of size 77.6mmX27.6mm 1.7mm. thick section weight 0.483kg/m: bottom portions provided with 12mm. thick pre laminated sheet both side of approved colour lamination exterior grade:aluminium sections of mat finish or glossy finish using section, spacing of vertical member shall not exceed 0.6 m.c to c: sections are cut to the required lengths, joints mitered and comers grinded subdividing frames tennoned and riveted to the frames, the assembled frame should be stiffened with corner angles stripped and fixed with screws, rawl plugs and teak wood gutties to R.C.C.colums or masonry on s	sqm
3	Providing, fabricating, assembling and fixing in position aluminium doors using following aluminium mat finish or glossy finish, outer frame plain section 101.6x44.45mm thickness 3.18mm, section weight 2.404 kg/m, door shutters vertical section 44.62x44.45mm thickness 3.18mm, section weight 1.505kg/m, top section 47.62x44.45mm thickness 3.00mm, section weight 1.426kg/m bottom section 114.3x44.45 thickness 3.18mm, section weight 2.646kg/m, door central section 49.91x44.45 thickness 3.00mm, section weight 1.495 kg/m glazing clips 19x17.3x11mm thickness 0.9mm section weight 0.124kg/m: aluminium sections cut to length joint metred corners grinded, the shutters pivoted opening arrangement with heavy duty aluminium alloy automatic door closures floor mounted providing and fixing standard approved acciessories, such as aluminium handle for full width or length, tower bolts, lock, pivots, P.V.C or rubber gasket with 5.5m thick plain glass for top and bottom panel: aluminium sections treated for removal of any rust a	sqm
4	Grandee Main desk (As per approved data rate)	sqm
5	Grandee 2 door + 3 drawers (As per approved data rate)	No
6	High back net chair (As per approved data rate)	No
7	High back chair (Normal)	No
8	Plastic chair	No
9	Visitor chair	No
10	Almirah	No
11	Medium sized table	No
12	Computer table	No
13	Writing table mobile pedestal (as per approved data rate)	No
14	Double battery UPS	No
15	CCTV camera with all accessories	No
16	30 inch TV of approved make with all accessories	No
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	18.21	4572.25	**83260.60**	18.21	**83260.60**	
-	-	70.02	5134.05	**359486.00**	70.02	**359486.00**	
-	-	11.88	6914.0	**82138.00**	11.88	**82138.00**	
-	-	1	23627.39	**23627.39**	1.00	**23627.39**	
-	-	1	19926.86	**19926.86**	1.00	**19926.86**	
-	-	2	7226.86	**14453.00**	2.00	**14453.00**	
-	-	6	6992.82	**41955.72**	6.00	**41955.72**	
-	-	25	764.04	**19101.00**	25.00	**19101.00**	
-	-	6	4108.79	**24652.74**	6.00	**24652.74**	
-	-	12	8793.76	**105525.12**	12.00	**1266301.44**	
-	-	7	11544.5	**80811.50**	7.00	**565680.50**	
-	-	2	8396.0	**16792.00**	2.00	**33584.00**	
-	-	1	28064.68	**28064.68**	1.00	**28064.68**	
-	-	1	47227.5	**47227.50**	1.00	**47227.50**	
-	-	1	54574.0	**54574.00**	1.00	**54574.00**	
-	-	1	24138.5	**24138.50**	1.00	**24138.50**	
				1025734.01		**1025734.01**	

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.